

Work Order ID 81225

March-12-12 12:36:25 PM

81225

Page 1

Item ID: D206-628-032

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Access-Step RH

Start Date: 12/03/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 26/03/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: MLJDate: 12/03/12 Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blue file and type labels as per PPP D206-628-032 CHG 003

Handwritten: J. G. M. L. 12-5-8 w/h 12-05-09 (2)

110

0.00

110

Pick Kit

Packaging

Memo

0.00

Packaging

Handwritten: 12/15/12 (2) SP1

120

0.00

120

QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Handwritten: w/h 12-05-09 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 81225***81225***

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Item ID: D206-628-032

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Access-Step RH

Start Date: 12/03/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 26/03/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-628-032

Location:

PPP Rev: KE

2x

SD

12-5-9

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/5/94

MCO 12/05/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

March-12-12 12:36:30 PM

Page 1

Work Order ID: 81225

81225

Parent Item: D206-628-032

D206-628-032

Parent Item Name: Heli-Access-Step RH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:D As Per Ecn 766 06-01-06 JLM
IPP Rev:E as per ecn 1118 08-02-05 DD verified by:EC IPP Rev:F
as per chg 003 DD 10.02.25 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN4-13A
AN4-13A
Bolt

Purchased

No

110

Each

1,369.000

4

8

**

12/16/2

Location

Loc Qty

Loc Code

ST357

1369

119449

59

120187

410

120422

500

120770

400

Purchased

No

110

Each

178.0000

4

8

**

12/24/3

12/8/8 (2)

AN4-14A
AN4-14A
Bolt

Location

Loc Qty

Loc Code

ST357

178

118706

3

119798

96

120187

29

120769

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Page 2

Work Order ID: 81225

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Parent Item: D206-628-032

D206-628-032

Parent Item Name: Heli-Access-Step RH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 2.00

Required Qty: 2.00

nhl
x2 AN4-15A
AN4-15A
Bolt

Purchased No

110 Each

435.0000

4

8

**

119749

[Signature]

[Signature]

Location

Loc Qty

Loc Code

GA

100

120449

100

ST358

335

118706

15

120187

120

120422

200

nhl
x2 AN960JD416
AN960.ID416
Washer

NAS1149D0463J

Purchased

No

110

Each

14.0000

12

24

**

1121258

[Signature]

Location

Loc Qty

Loc Code

ST351

14

116289

14

Manufactured

No

110

Each

0.0000

1

2

**

B 81247

[Signature]

nhl
x2 D2724-042
D2724-042
206L Step Assembly

Manufactured

No

110

Each

80.0000

4

8

**

1440/8

[Signature]

nhl
x2 D2731-3
D2731-3
Mounting Lug

Location

Loc Qty

Loc Code

ST469

80

73417

80

73417

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Page 3

Work Order ID: 81225

Parent Item: D206-628-032

Parent Item Name: Heli-Access-Step RH

81225

D206-628-032

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 2.00

Required Qty: 2.00

D2732-030

Manufactured No

110

Each

17.0000

8

+6

4 PMS

**

70987

UP

D2732-030

Rubber Cushion

Location

Loc Qty

Loc Code

ST402

17

76850

3

78144

14

Manufactured No

110

Each

40.0000

4

8

**

UP

D3394-041

D3394-041

Lug Assembly

Location

Loc Qty

Loc Code

ST479

40

74505

40

Purchased No

110

Each

3,831.000

12

24

**

74505

11/2/01

12/5/8 (2)

MS21042L4

MS21042L4

Nut

Location

Loc Qty

Loc Code

ST300

3831

117441

51

117601

157

118451

133

119017

200

119075

3290

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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REFERENCE ONLY

DART AEROSPACE USA, INC.

IIN-D206-628
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5.1 D206-628-011/-012/-021/-022/-031/-032 REGULAR DART HELI-ACCESS-
STEPS™ PARTS LIST

Qty -011	Qty -012	Qty -021	Qty -022	Qty -031	Qty -032	Part Number	Description
X						D206-628-011	206 A/B STEP INSTALLATION LH
	X					D206-628-012	206 A/B STEP INSTALLATION RH
		X				D206-628-021	206 L/L1/L3/L4 STEP INSTALLATION LH
			X			D206-628-022	206 L/L1/L3/L4 STEP INSTALLATION RH
				X		D206-628-031	407 STEP INSTALLATION LH
					X	D206-628-032	407 STEP INSTALLATION RH
1						D2721-041	STEP ASSEMBLY LH
	1					D2721-042	STEP ASSEMBLY RH
		1		1		D2724-041	STEP ASSEMBLY LH
			1		1	D2724-042	STEP ASSEMBLY RH
				4	4	D2731-3	MOUNTING LUG
4	4	4	4			D2731-7	MOUNTING LUG
8	8	8	8	8	8	D2732-030	RUBBER CUSHION
				4	4	D3394-041	MOUNTING LUG
				4	4	*D3394-1	*MOUNTING LUG
				8	8	*MS35489-93	*GROMMET
4	4	4	4			D3394-043	MOUNTING LUG
4	4	4	4			*D3394-3	*MOUNTING LUG
8	8	8	8			*MS35489-93	*GROMMET
4	4			4	4	AN4-13A	BOLT
4	4	4	4	4	4	AN4-14A	BOLT
4	4	8	8	4	4	AN4-15A	BOLT
12	12	12	12	12	12	NAS1149D0463J	WASHER (AN960JD416)
12	12	12	12	12	12	MS21042L4	NUT (OR MS21042-4)

*DENOTES THAT PART IS INCLUDED IN ASSEMBLY ABOVE

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Revision: G
Date: 11.02.25